

CoServ Charitable Foundation 2012

Budget: \$11,680

Revenues:

FROM:

GT150Z	161-2490-383.20-44	NON-CAPITAL GRANT PROCEED / JUDICIAL	\$	11,680.00
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TO:

	161-0000-251.00-00	Fund Balance	\$	11,680.00
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Expenditures:

FROM:

	161-0000-251.0000	Fund Balance	\$	11,680.00
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TO:

GT150A	161-2490-444.49-20	TRAINING & TRAVEL / IN-HOUSE TRAINING	\$	1,680.00
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GT150A	161-2490-444.65-45	OPERATIONS-OTHER CHARGES/SCHOLARSHIP	\$	10,000.00
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\$	11,680.00
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